

UNITED STATES BANKRUPTCY COURT

FOR THE

EASTERN DISTRICT OF VIRGINIA  
Alexandria Division

In the Matter of:

DARRIN Z BURTON

Debtor

Chapter 13

Case No. 19-12225-BFK

**MOTION TO DISMISS,**  
**NOTICE OF MOTION TO DISMISS**  
**AND**  
**NOTICE OF SCHEDULED HEARING ON THIS MOTION**

Thomas P. Gorman, Chapter 13 Trustee, has filed this motion to dismiss your Chapter 13 case. The cause for this motion is as follows:

**Pursuant to 11 U.S.C. §1307(c)(6)** - Material default by Debtor as is reflected in the attached Trustee's Report of Receipts and Disbursements.

**Your rights may be affected. You should read these papers carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.)**

If you do not wish the court to grant the relief sought in the motion, or if you want the court to consider your views on the motion, then on or before five business days prior to the hearing date, you or your attorney must:

File with the court a written response with supporting memorandum as required by Local Bankruptcy Rule 9013-1(H). Unless a written response and supporting memorandum are filed and served by the date specified, the Court may deem any opposition waived, treat the motion as conceded, and issue an order granting the requested relief without further notice or hearing. If you mail your response to the court for filing, you must mail it early enough so the court will receive it on or before five business days prior to the scheduled hearing. You must mail a copy to the persons listed below.

**Notice and Motion to Dismiss**

Darrin Z Burton, Case #19-12225-BFK

***Attend the hearing to be held on June 4, 2020 at 1:30 p.m. in Courtroom #1 on the 2<sup>nd</sup> floor, United States Bankruptcy Court, 200 South Washington Street, Alexandria, VA 22314.*** If no timely response has been filed opposing the relief requested, the court may grant the relief without holding a hearing.

A copy of any written response must be mailed to the following persons:

Thomas P. Gorman  
300 North Washington Street, Ste. 400  
Alexandria, VA 22314

Clerk of the Court  
United States Bankruptcy Court  
200 South Washington Street  
Alexandria, VA 22314

If you or your attorney do not take steps, the court may decide that you do not oppose the relief sought in the motion and may enter an order granting that relief.

Date: May 12, 2020 /s/ Thomas P. Gorman  
Thomas P. Gorman  
Chapter 13 Trustee  
300 N. Washington Street, #400  
Alexandria, VA 22314  
(703) 836-2226  
VSB 26421

**CERTIFICATE OF SERVICE**

I hereby certify that I have this 12<sup>th</sup> day of May, 2020, served via ECF to authorized users or mailed a true copy of the foregoing Motion to Dismiss, Notice of Motion and Notice of Hearing to the following parties.

Darrin Z Burton  
Chapter 13 Debtor  
18 Mill Springs Rd  
Fredericksburg, VA 22406-6000

Earl J. Oberbauer, Jr, Esq.  
Attorney for Debtor  
9329 Battle Street  
Manassas, VA 20110

/s/ Thomas P. Gorman  
Thomas P. Gorman

CASE NO: 19-12225-BFK

STATUS: BASE PLAN

DEBTOR: XXX-XX-3628

BURTON, DARRIN Z

AKA:

DATE FILED: 07/05/2019 18 MILL SPRINGS RD

CONFIRMED: 01/22/2020 FREDERICKSBURG, VA 22406-6000

LATEST 341: 08/06/2019

PERCENTAGE: 25.000 ATTORNEY: EARL J. OBERBAUER, JR, ESQ.  
 9329 BATTLE STREET

PLAN: 60 MONTHS

MANASSAS, VA 20110

Phone:703 368-7679 Fax:

1st PAYMENT DUE: 08/2019

Needed to Complete Base:

ON SCHEDULE: 26,575.00

BASE: 185,950.00

ACTUAL PAYMENTS: 21,888.00

164,062.00

AMOUNT BEHIND: 4,687.00

SCHEDULE: 3,125.00 MONTHLY

TOTAL PAID: 21,888.00

LAST 12 TRANSACTIONS

| Date     | Source            | Amount   |
|----------|-------------------|----------|
| 04/20/20 | PC                | 4,688.00 |
| 12/31/19 | MARINE FCU        | 3,125.00 |
| 12/11/19 | CC                | 3,125.00 |
| 11/18/19 | EARL J. OBERBAUER | 25.00    |
| 11/18/19 | CC                | 925.00   |
| 11/08/19 | CC                | 2,500.00 |
| 10/03/19 | MARINE FCU        | 2,500.00 |
| 09/04/19 | MARINE FCU        | 2,500.00 |
| 08/06/19 | PC                | 2,500.00 |

PLAN AND FILED CLAIMS

| CLAIM NO | CRED NO | CREDITOR NAME                  | DISB CODE |        | CLASS | INT. BEGIN | FIX PAY   | ORG. CLAIM | APPROVED TO BE PAID | PRIN. PAID | PRIN. DUE |
|----------|---------|--------------------------------|-----------|--------|-------|------------|-----------|------------|---------------------|------------|-----------|
|          |         |                                | LAST DISB | PAY%   |       |            | INT. RATE | ARREARS    | SCHED AMT           | INT. PAID  | INT. DUE  |
| 001      | IRS*    | INTERNAL REVENUE SERVICE       | PRO       | PRI    |       | 0.00       | 13,146.10 | 13,146.10  | 1,186.48            | 11,959.62  | 0.00      |
|          |         |                                | 01/2020   | 100.00 |       |            | 0.00      | 13,146.10  |                     | 0.00       |           |
| 001      | IRS*    | INTERNAL REVENUE SERVICE       | PRO       | UNS    |       | 0.00       | 2,686.01  | 2,686.01   | 0.00                | 671.50     | 0.00      |
|          |         |                                |           | 25.00  |       |            | 0.00      | 671.50     |                     |            |           |
| 002      | 347047  | STAFFORD COUNTY TREASURER      | PRO       | SEC    |       | 0.00       | 3,436.84  | 3,436.84   | 310.19              | 3,126.65   | 0.00      |
|          |         |                                | 01/2020   | 100.00 |       |            | 0.00      | 3,436.84   |                     | 0.00       |           |
| 003      | VATAX   | VIRGINIA DEPT. OF TAXATION     | PRO       | PRI    |       | 0.00       | 4,713.10  | 4,713.10   | 425.37              | 4,287.73   | 0.00      |
|          |         |                                | 01/2020   | 100.00 |       |            | 0.00      | 4,713.10   |                     | 0.00       |           |
| 004      | 349180  | CARRINGTON MORTGAGE SERVICES   | FIX       | SEC    |       | 1,243.86   | 74,631.90 | 74,631.90  | 7,463.16            | 67,168.74  | 0.00      |
|          |         |                                | 01/2020   | 100.00 |       |            | 3,731.58  | 75,000.00  | 74,631.90           |            |           |
| 005      | 342561  | DISNEY VACATION DEVELOPMENT    | PRO-I     | UNS    |       | 0.00       | 0.00      | 0.00       | 0.00                | 0.00       | Closed    |
|          |         | TBS                            |           | 25.00  |       |            | 0.00      | 0.00       |                     |            |           |
| 006      | 350844  | AUTO EQUITY LOANS              | FIX       | SEC    |       | 190.05     | 10,631.88 | 10,631.88  | 1,140.30            | 9,491.58   | 0.00      |
|          |         |                                | 01/2020   | 100.00 |       |            | 570.15    | 11,400.54  | 10,631.88           |            |           |
| 007      | 347057  | DEPARTMENT OF COMMERCE FCU     | PRO-I     | UNS    |       | 0.00       | 0.00      | 0.00       | 0.00                | 0.00       | Closed    |
|          |         | TBS                            |           | 25.00  |       |            | 0.00      | 0.00       |                     |            |           |
| 008      | 330684  | TITLE MAX OF VIRGINIA INC      | FIX       | SEC    |       | 200.10     | 12,005.93 | 12,005.93  | 1,200.60            | 10,805.33  | 0.00      |
|          |         |                                | 01/2020   | 100.00 |       |            | 600.30    | 12,005.93  | 12,005.93           |            |           |
| 009      | 318319  | ABERDEEN FED CU                | PRO       | UNS    |       | 0.00       | 0.00      | 0.00       | 0.00                | 0.00       | Not Filed |
|          |         |                                |           | 25.00  |       |            | 0.00      | 300.00     | 0.00                |            |           |
| 010      | 342933  | ACCEPTANCE NOW                 | PRO       | UNS    |       | 0.00       | 0.00      | 0.00       | 0.00                | 0.00       | Not Filed |
|          |         |                                |           | 25.00  |       |            | 0.00      | 1,000.00   | 0.00                |            |           |
| 011      | 349522  | BANK OF MISSOURI               | PRO       | UNS    |       | 0.00       | 460.83    | 460.83     | 0.00                | 115.21     | 0.00      |
|          |         |                                |           | 25.00  |       |            | 0.00      | 348.58     | 115.21              |            |           |
| 011A     | 349522  | BANK OF MISSOURI               | PRO       | UNS    |       | 0.00       | 454.99    | 454.99     | 0.00                | 113.75     | 0.00      |
|          |         |                                |           | 25.00  |       |            | 0.00      | 0.00       | 113.75              |            |           |
| 012      | 313280  | ADVANCE AMERICA                | PRO       | UNS    |       | 0.00       | 619.00    | 619.00     | 0.00                | 154.75     | 0.00      |
|          |         |                                |           | 25.00  |       |            | 0.00      | 500.00     | 154.75              |            |           |
| 013      | 339267  | BANK OF AMERICA                | PRO       | UNS    |       | 0.00       | 799.46    | 799.46     | 0.00                | 199.87     | 0.00      |
|          |         |                                |           | 25.00  |       |            | 0.00      | 799.46     | 199.87              |            |           |
| 014      | 345052  | QUANTUM3 GROUP LLC             | PRO       | UNS    |       | 0.00       | 535.52    | 535.52     | 0.00                | 133.88     | 0.00      |
|          |         |                                |           | 25.00  |       |            | 0.00      | 600.00     | 133.88              |            |           |
| 015      | 350845  | BARTON & MILLS SCHOOL OF DANCE | PRO       | UNS    |       | 0.00       | 0.00      | 0.00       | 0.00                | 0.00       | Not Filed |
|          |         |                                |           | 25.00  |       |            | 0.00      | 469.50     | 0.00                |            |           |
| 016      | 350846  | BB&T<br>FIRST VIRGINIA BANK    | PRO       | UNS    |       | 0.00       | 0.00      | 0.00       | 0.00                | 0.00       | Not Filed |
|          |         |                                |           | 25.00  |       |            | 0.00      | 1,546.00   | 0.00                |            |           |
| 017      | 349793  | CAPITAL ONE BANK USA, N.A.     | PRO       | UNS    |       | 0.00       | 1,064.97  | 1,064.97   | 0.00                | 266.24     | 0.00      |
|          |         |                                |           | 25.00  |       |            | 0.00      | 1,064.97   | 266.24              |            |           |
| 018      | 345747  | CELTIC BANK                    | PRO       | UNS    |       | 0.00       | 0.00      | 0.00       | 0.00                | 0.00       | Not Filed |
|          |         |                                |           | 25.00  |       |            | 0.00      | 475.00     | 0.00                |            |           |
| 019      | 348633  | COLUMBUS GAS OF VIRGINIA       | PRO       | UNS    |       | 0.00       | 700.63    | 700.63     | 0.00                | 175.16     | 0.00      |
|          |         |                                |           | 25.00  |       |            | 0.00      | 447.60     | 175.16              |            |           |
| 020      | 349549  | COMCAST                        | PRO       | UNS    |       | 0.00       | 593.31    | 593.31     | 0.00                | 148.33     | 0.00      |
|          |         |                                |           | 25.00  |       |            | 0.00      | 944.74     | 148.33              |            |           |
| 021      | LVNV    | LVNV FUNDING LLC.              | PRO       | UNS    |       | 0.00       | 343.30    | 343.30     | 0.00                | 85.83      | 0.00      |
|          |         |                                |           | 25.00  |       |            | 0.00      | 291.00     | 85.83               |            |           |

\*\* Creditor has not filed a Proof of Claim. Accumulated funds will be released to other creditors if no claim is filed with the U.S. Bankruptcy Court by the date of the scheduled Chapter 13 Review Meeting.

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

Case Power® 12.1

CASE NO: 19-12225-BFK

STATUS: BASE PLAN

DEBTOR: XXX-XX-3628

BURTON, DARRIN Z

SCHEDULE: 3,125.00 MONTHLY

PLAN AND FILED CLAIMS

| CLAIM NO | CRED NO | CREDITOR NAME<br>CLAIM REMARK                | DISB CODE<br>LAST DISB | CLASS<br>PAY% | INT. BEGIN<br>INT. RATE | FIX PAY<br>ARREARS | ORG. CLAIM<br>SCHED AMT | APPROVED<br>TO BE PAID | PRIN. PAID<br>INT. PAID | PRIN. DUE<br>INT. DUE |
|----------|---------|--|------------------------|---------------|-------------------------|--------------------|-------------------------|------------------------|-------------------------|-----------------------|
| 022      | 348852  | DC FEDERAL CREDIT UNION                      | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 11,392.42<br>9,669.74   | 11,392.42<br>2,848.11  | 0.00<br>0.00            | 2,848.11<br>0.00      |
| 023      | 347057  | DEPARTMENT OF COMMERCE FCU                   | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>4,000.00        | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 024      | 350847  | DEPT OF COMMERCE FCU                         | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>1,508.22        | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 025      | 289862  | DEPT. OF INTERIOR FCU                        | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>1,690.00        | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 026      | 343045  | TRANSPORTATION FEDERAL CREDIT UN             | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 29,612.68<br>29,612.00  | 29,612.68<br>7,403.17  | 0.00<br>0.00            | 7,403.17<br>0.00      |
| 027      | 343045  | TRANSPORTATION FEDERAL CREDIT UN             | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 29,384.53<br>29,283.50  | 29,384.53<br>7,346.13  | 0.00<br>0.00            | 7,346.13<br>0.00      |
| 028      | 342561  | DISNEY VACATION DEVELOPMENT                  | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>3,000.00        | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 029      | 347209  | DOMINION ENERGY                              | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>688.77          | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 030      | 309524  | FAIRFAX COUNTY FEDERAL CREDIT UN             | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>6,000.00        | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 031      | 311141  | FINGERHUT DIRECT MARKETING, INC.             | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>220.00          | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 032      | 350848  | LAZ PARKING                                  | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>420.00          | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 033      | LVNV    | LVNV FUNDING LLC.                            | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 247.86<br>294.36        | 247.86<br>61.97        | 0.00<br>0.00            | 61.97<br>0.00         |
| 034      | 350849  | MICHAEL AND MARGARITA MENDOZA                | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 26,797.79<br>7,000.00   | 26,797.79<br>6,699.45  | 0.00<br>0.00            | 6,699.45<br>0.00      |
| 035      | 344401  | MILESTONE MASTERCARD                         | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>1,260.00        | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 036      | 324279  | NHCASH.COM LLC                               | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>850.00          | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 037      | 349167  | SHIVA FINANCE LLC                            | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 349.81<br>349.81        | 349.81<br>87.45        | 0.00<br>0.00            | 87.45<br>0.00         |
| 038      | 348118  | SPEEDY CASH                                  | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>1,087.00        | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 039      | 350850  | SS/SOUTHEAST                                 | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>5,000.00        | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 040      | 350851  | TJM FINANCIAL                                | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>500.00          | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 041      | 348856  | TMC  | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>3,500.00        | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 042      | 350852  | UNITED BANK                                  | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>500.00          | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 043      | 349876  | VERIZON BY AMERICAN INFOSOURCE               | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 2,406.61<br>1,000.00    | 2,406.61<br>601.65     | 0.00<br>0.00            | 601.65<br>0.00        |
| 044      | 350853  | WILLIAM E. SEALS                             | PRO                    | UNS<br>25.00  |                         | 0.00<br>0.00       | 0.00<br>1,000.00        | 0.00<br>0.00           | 0.00<br>0.00            | Not Filed             |
| 045      | 350854  | EXPRESS CHECK ADVANCE<br>UNLISTED            | PRO-A                  | UNS<br>25.00  |                         | 0.00<br>0.00       | 636.00<br>0.00          | 636.00<br>159.00       | 0.00<br>0.00            | 159.00<br>0.00        |
| 046      | 314458  | NAVY FEDERAL CREDIT UNION<br>UNLISTED        | PRO-A                  | UNS<br>25.00  |                         | 0.00<br>0.00       | 23,271.67<br>0.00       | 23,271.67<br>5,817.92  | 0.00<br>0.00            | 5,817.92<br>0.00      |
| 047      | 343045  | TRANSPORTATION FEDERAL CREDIT UN<br>UNLISTED | PRO-A                  | UNS<br>25.00  |                         | 0.00<br>0.00       | 262.00<br>0.00          | 262.00<br>65.50        | 0.00<br>0.00            | 65.50<br>0.00         |
| 048      | 343045  | TRANSPORTATION FEDERAL CREDIT UN<br>UNLISTED | PRO-A                  | UNS<br>25.00  |                         | 0.00<br>0.00       | 711.55<br>0.00          | 711.55<br>177.89       | 0.00<br>0.00            | 177.89<br>0.00        |
| 049      | 349876  | VERIZON BY AMERICAN INFOSOURCE<br>UNLISTED   | PRO-A                  | UNS<br>25.00  |                         | 0.00<br>0.00       | 5,597.89<br>0.00        | 5,597.89<br>1,399.47   | 0.00<br>0.00            | 1,399.47<br>0.00      |
| 050      | 350681  | FORT LEE FCU<br>UNLISTED / LATE              | PRO-A                  | UNS<br>25.00  |                         | 0.00<br>0.00       | 623.64<br>0.00          | 623.64<br>155.91       | 0.00<br>0.00            | 155.91<br>0.00        |

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CASE NO: 19-12225-BFK

STATUS: BASE PLAN

DEBTOR: XXX-XX-3628

BURTON, DARRIN Z

SCHEDULE: 3,125.00 MONTHLY

PLAN AND FILED CLAIMS

| CLAIM NO                           | CRED NO  | CREDITOR NAME               | DISB CODE      | CLASS         | INT. BEGIN | FIX PAY      | ORG. CLAIM           | APPROVED TO BE PAID      | PRIN. PAID               | PRIN. DUE         |
|------------------------------------|----------|-----------------------------|----------------|---------------|------------|--------------|----------------------|--------------------------|--------------------------|-------------------|
|                                    |          | CLAIM REMARK                | LAST DISB      | PAY%          | INT. RATE  | ARREARS      | SCHED AMT            |                          | INT. PAID                | INT. DUE          |
| 799                                | OBERBA   | EARL J. OBERBAUER, JR, ESQ. | PRO<br>01/2020 | ATY<br>100.00 |            | 0.00<br>0.00 | 5,220.00<br>5,220.00 | 4,595.00<br>4,595.00     | 4,595.00<br>0.00         | 0.00<br>0.00      |
| <b>Trustee Administrative Fees</b> |          |                             |                |               |            |              |                      |                          |                          |                   |
|                                    |          |                             |                |               | TOTALS:    |              | 1,634.01<br>4,902.03 | 263,338.22<br>244,828.77 | 264,050.92<br>159,386.59 | 17,658.80<br>0.00 |
|                                    |          |                             |                |               |            |              |                      | 1,337.70                 | 1,337.70                 |                   |
|                                    |          |                             |                |               |            |              |                      |                          |                          | 141,727.79        |
| <hr/>                              |          |                             |                |               |            |              |                      |                          |                          |                   |
| ADMIN                              | ATTORNEY | PRIORITY                    | SECURED        | UNSECURED     | OTHER      |              |                      |                          |                          |                   |
| SCHED AMOUNT:                      | 0.00     | 5,220.00                    | 17,859.20      | 101,843.31    | 119,906.26 |              |                      |                          |                          |                   |
| CLAIM AMOUNT:                      | 0.00     | 4,595.00                    | 17,859.20      | 100,706.55    | 34,888.14  |              |                      |                          |                          |                   |
| PAID BY TRUSTEE:                   | 0.00     | 4,595.00                    | 1,611.85       | 10,114.25     | 0.00       |              |                      |                          |                          |                   |
| PAID BY 3rd PARTY:                 | 0.00     | 0.00                        | 0.00           | 0.00          | 0.00       |              |                      |                          |                          |                   |
| <hr/>                              | <hr/>    | <hr/>                       | <hr/>          | <hr/>         | <hr/>      |              |                      |                          |                          |                   |
| SUB TOTAL:                         | 0.00     | 0.00                        | 16,247.35      | 90,592.30     | 34,888.14  | 0.00         |                      | DUE CREDITORS:           | 141,727.79               |                   |
| INTEREST DUE:                      | 0.00     | 0.00                        | 0.00           | 0.00          | 0.00       | 0.00         |                      | EXPECTED ADMIN:          | 15,277.62                |                   |
| CONTINUING:                        | 0.00     | 0.00                        | 0.00           | 0.00          | 0.00       | 0.00         |                      | LESS AVAILABLE:          | 4,229.20                 |                   |
| <hr/>                              | <hr/>    | <hr/>                       | <hr/>          | <hr/>         | <hr/>      |              |                      | APPROX BALANCE:          | 152,776.21               |                   |
| BALANCE DUE:                       | 0.00     | 0.00                        | 16,247.35      | 90,592.30     | 34,888.14  | 0.00         |                      |                          |                          |                   |

\*\* Creditor has not filed a Proof of Claim. Accumulated funds will be released to other creditors if no claim is filed with the U.S. Bankruptcy Court by the date of the scheduled Chapter 13 Review Meeting.

Claims with an A code in the DISB/CODE column are placed on hold and need to be resolved. NO disbursements are being made to the creditor.

This is a progress report only and should not be used to calculate a payoff.

Case Power® 12.1